

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

RYAN STEVEN MUELLER

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:22-22458 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/14/2022 and confirmed on 05/11/2023 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		2,652.00
Less Refunds to Debtor	2,522.06	
TOTAL AMOUNT OF PLAN FUND		129.94

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	0.00	
Trustee Fee	129.94	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		129.94

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ROCKET MORTGAGE LLC FKA QUICKEN I	0.00	0.00	0.00	0.00
	Acct: 7974				
	ROCKET MORTGAGE LLC FKA QUICKEN I	9,546.35	0.00	0.00	0.00
	Acct: 7974				
	SNAP-ON CREDIT LLC	10,909.24	0.00	0.00	0.00
	Acct: 4759				
	ONE MAIN FINANCIAL(*)	7,625.00	0.00	0.00	0.00
	Acct: 4560				

* * * N O N E * * *

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL A SIDDONES ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	RYAN STEVEN MUELLER	0.00	0.00	0.00	0.00
	Acct:				
	RYAN STEVEN MUELLER	2,522.06	2,522.06	0.00	0.00
	Acct:				
	MICHAEL A SIDDONES ESQ**	1,750.00	0.00	0.00	0.00
	Acct:				

22-22458 GLT

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CORNELL SD & NEVILLE TOWNSHIP (EIT)	968.00	0.00	0.00	0.00
	Acct: 5243				
*** N O N E ***					
Unsecured					
	LVNV FUNDING LLC	663.88	0.00	0.00	0.00
	Acct: 3778				
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 1617				
	MIDLAND CREDIT MANAGEMENT INC	1,440.66	0.00	0.00	0.00
	Acct: 8276				
	NATIONAL HOSPITAL COLLECTIONS*	0.00	0.00	0.00	0.00
	Acct: 7801				
	NATIONAL HOSPITAL COLLECTIONS*	0.00	0.00	0.00	0.00
	Acct: 7802				
	PRA/PORTFOLIO RECOVERY ASSOC	576.26	0.00	0.00	0.00
	Acct: 8938				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 5926				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 9762				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 6795				
	US DEPARTMENT OF EDUCATION	7,022.46	0.00	0.00	0.00
	Acct: 5243				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 5274				
	PA DEPARTMENT OF REVENUE*	177.79	0.00	0.00	0.00
	Acct: 5243				
	ONE MAIN FINANCIAL(*)	7,118.29	0.00	0.00	0.00
	Acct: 4560				
	VERIZON BY AMERICAN INFOSOURCE AS	70.23	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE AS	153.04	0.00	0.00	0.00
	Acct: 0001				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					
TOTAL PAID TO CREDITORS					0.00

TOTAL CLAIMED	
PRIORITY	968.00
SECURED	28,080.59
UNSECURED	17,222.61

Date: 06/30/2023

/s/ Ronda J. Winnecour

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